

**GOVERNMENT OF ANDHRAPRADESH**  
**ABSTRACT**

Stationery Items – Sanction of an amount of Rs.1,50,111/- to be paid to M/s HACA, HACA BHAVAN towards cost of stationery items such as white papers, tea dips, file boards and meeting refreshment items supplied to Revenue (DM)Department – Orders - Issued.

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**REVENUE (DISASTER MANAGEMENT-IV) DEPARTMENT**

**G.O.Rt.No. 24**

**Dated:03-02-2014**  
**Read the following:**

1. G.O.Ms.No. 148, Fin. & Planning Dept., Dated:20-11-2000.
2. From M/s. HACA, HACA BHAVAN, Opp Public Gardens  
Bill Nos. 4011, 4012 & 4013, Dated:23.01.2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,50,111/- (Rupees One Lakh Fifty Thousand One hundred and Eleven only) towards the cost of stationary supplied to Revenue (DM) Dept. Viz. Stationery items supplied by M/s HACA, HACA BHAVAN, Opp. Public Gardens for the official use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General  
– MH-001 – Direction and Administration – SH(01) – Head  
Quarters Office – 130 – Office Expenses – 132 – Other Office  
Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s. HACA, HACA BHAVAN, Opp. Public Gardens” and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. PARTHASARATHI**  
**COMMISSIONER FOR DISASTER MANAGEMENT &**  
**Ex-OFFICIO SECRETARY TO GOVERNMENT**

To,  
M/s.HACA, HACA BHAVAN, Opp Public Gardens  
The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyderabad.  
The Revenue(DM Accounts.I)Department  
The Revenue(DM.IV-Claims)Department  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**